| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|---|---|
| 1.Qualifying Name and Address of Candidate CHRIS C. SMITH | Office Sought (Include title of office as well | OFFICE USE ONLY Report Number: 50686 |
| 2195 Thornhill St. Arcadia, LA 71001 | Tax Assessor Bienville Parish Bienville | Date Filed: 9/24/2015 Report Includes Schedules: |
| | | Schedule B Schedule E-1 |
| 3. Date of Primary <u>10/24/2015</u> | | |
| This report covers from 7/17/2015 | through <u>9/14/2015</u> | |
| 4. Type of Report: | | |
| ——— 180th day prior to primary | 40th day after general | |
| ——— 90th day prior to primary | ——— Annual (future election) | |
| X 30th day prior to primary | ——— Supplemental (past election) | |
| 10th day prior to primary | | |
| 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: | | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | |
| — Unopposed | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | |
| (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | CHRIS C. SMITH 2195 Thornhill St. | |
| CIDCLAND DANK & TOLICT | Arcadia, LA 71001 | |
| GIBSLAND BANK & TRUST 1820 SECOND ST. | | |
| ARCADIA, LA 71001 | | |
| | | - |
| 9. Name of Person Preparing Report CHRIS C | . SMITH | |
| Daytime Telephone 318.243.0580 | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| | | On attached sheet |
| This 24th day of September | <u>, 2015</u> . | |
| Chris C. Smith | 318.243.0580 | |
| Signature of Candidate/Chairperson | Daytime Telephone | |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | | |
| | | |
| Chris C. Smith | 318.243.0580 | |
| Signature of Treasurer | Daytime Telephone | Ī |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

| | Name and Address of Principal Campaign Committee | Chairperson: | Chris C. Smith |
|---|---|--------------|----------------|
| | CHRIS C. SMITH | | |
| | 2195 Thornhill St. Arcadia, LA 71001 | | |
| | | | |
| | | | |
| | Name and Address of Committee's Chairman | | |
| | CHRIS C. SMITH | | |
| | 2195 Thornhill St. | | |
| | Arcadia, LA 71001 | | |
| | | | |
| I | | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 2,558.77 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 2,558.77 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 1,858.84 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 200.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,058.84 |

| FINANCIAL SUMMARY | Amount | |
|---|-------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 54.51 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 2,558.77 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 2,058.84 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 554.44 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount | |
|---|-------------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 2,558.77 | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 | |

| SPECIAL TRANSACTIONS - total for the election | This Election | |
|--|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 8/3/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
|--|---|
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest |
| | 8/18/2015 200.00 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 8/10/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 8/12/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 73.54 d. Balance due \$ 73.54 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 8/14/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$590.23 d. Balance due \$590.23 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
|--|---|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 8/24/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 245.00 d. Balance due \$ 245.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 9/4/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 500.00 d. Balance due 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |

| SCHEDULE B: LOANS RECEIVED | | | | |
|--|---|--|-------------------|--|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loan | s must be | |
| 1. Name and address of lender CHRIS C. SMITH 2195 Thornhill St. Arcadia, LA 71001 | 2. a. Date* 9/9/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 50,000.00 | | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I and interest separately. If sepa ts under principal.) | arate amounts are | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|--|-----------|--|
| ARCADIA HIGH SCHOOL Crawford St. Arcadia, LA 71001 | 09/02/2015 | Booster Club Membership | \$ 100.00 | |
| ARCADIA HIGH SCHOOL Crawford St. Arcadia, LA 71001 | 09/11/2015 | Advertising in football program | \$ 200.00 | |
| ARCADIA QUICK LUBE & DETAIL 2310 Hazel St. Arcadia, LA 71001 | 08/07/2015 | Oil change on campaign vehicle | \$ 41.00 | |
| BIENVILLE PARISH CASA OFFICE N. Railroad Ave. Arcadia, LA 71001 | 09/10/2015 | For sponsoring benefit golf tournament | \$ 150.00 | |
| CLAIBORNE ACADEMY 6741 Hwy 79 Homer, LA 71038 | 08/08/2015 | Donation for Claiborne Academy benefit golf tournament | \$ 250.00 | |
| CLAIBORNE ACADEMY 6741 Hwy 79 Homer, LA 71038 | 08/10/2015 | Campaign add in football program | \$ 125.00 | |
| DARBONNE POINT Hwy 33 Farmerville, LA 71241 | 08/25/2015 | fuel for boat to advertise campaign | \$ 14.97 | |
| GIBSLAND BANK & TRUST 1820 SECOND ST. ARCADIA, LA 71001 | 08/18/2015 | Bank Service Charge | \$ 6.99 | |
| 3. SUBTOTAL (optional) | I | -1 | \$887.96 | |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| HAUGHTON HIGH SCHOOL 210 E McKinley Ave. Haughton, LA 71037 | 08/31/2015 | Fundraiser for Haughton High School | \$ 15.00 |
| JACKSON MEMORIAL LLC Homer Homer, LA 71038 | 09/12/2015 | Donation to Jackson Memorial Scholarship Fund and Golf Tournament | \$ 170.00 |
| JOHNNY'S PIZZA HOUSE Cook Town Rd. Ruston, LA 71270 | 08/18/2015 | pizza for campaign meeting | \$ 28.15 |
| LOWE'S 809 Morrison Dr. Ruston, LA 71270 | 08/12/2015 | Purchase staples and 2x4's for building campaign signs | \$ 73.54 |
| LOWE'S 809 Morrison Dr. Ruston, LA 71270 | 08/14/2015 | gas and oil for auger for putting up campaign signs | \$ 19.45 |
| MCDONALDS Hwy 151 Arcadia, LA 71001 | 08/31/2015 | breakfast for campaign workers | \$ 11.56 |
| MCKINNEY OUTDOORS North Service Rd. Ruston, LA 71270 | 09/11/2015 | purchase (2) Yeti Cups for Arcadia Service Club silent auction | \$ 41.30 |
| RACEWAY 6935 Benton Rd. Bossier, LA 71111 | 08/17/2015 | fuel for campaign vehicle | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$384.00 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|---------------------------------|---|-------------|--|
| RAPID SIGNS 120 West Railroad Ave. Ruston, LA 71270 | 08/11/2015 | Campaign T-shirts | \$ 318.25 | |
| RAPID SIGNS 120 West Railroad Ave. Ruston, LA 71270 | 08/07/2015 | Vehicle magnets | \$ 43.54 | |
| RAPID SIGNS 120 West Railroad Ave. Ruston, LA 71270 | 09/04/2015 | Political push cards (500) | \$ 197.90 | |
| RAPID SIGNS 120 West Railroad Ave. Ruston, LA 71270 | 08/24/2015 | Wire stakes for yard signs | \$ 27.19 | |
| 3. SUBTOTAL (optional) | | | \$586.88 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 1,858.84 | |